

Payment Report

December Payment

FY2016-17

Final

35 Petroleum

0642 Winnett K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$458,304.32	\$183,321.72	\$274,982.60	\$45,830.43
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$45,830.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,883.63	\$15,553.44	\$23,330.19	\$3,888.36
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$3,888.36
At Risk Student (01-3112)				
ENTITLEMENT	\$5,934.36	\$2,373.76	\$3,560.60	\$593.44
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$593.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,912.50	\$765.00	\$1,147.50	\$191.25
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$191.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,832.40	\$732.96	\$1,099.44	\$183.24
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$183.24
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,295.76	\$3,318.32	\$4,977.44	\$829.58
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$829.58
Special Education (01-3115)				
ENTITLEMENT	\$13,257.20	\$5,302.88	\$7,954.32	\$1,325.72
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$1,325.72

Payment Report **December Payment** **FY2016-17**

*****Final*****

35 Petroleum

0642 Winnett K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
This Month's Payment - sent to Petroleum County				\$0.00
District Totals:				\$52,842.02

Payment Report

December Payment

FY2016-17

Final

35 Petroleum

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$458,304.32	\$183,321.72	\$274,982.60	\$45,830.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,883.63	\$15,553.44	\$23,330.19	\$3,888.36
At Risk Student (01-3112)				
ENTITLEMENT	\$5,934.36	\$2,373.76	\$3,560.60	\$593.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,912.50	\$765.00	\$1,147.50	\$191.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,832.40	\$732.96	\$1,099.44	\$183.24
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,295.76	\$3,318.32	\$4,977.44	\$829.58
Special Education (01-3115)				
ENTITLEMENT	\$13,257.20	\$5,302.88	\$7,954.32	\$1,325.72
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
County Totals				\$52,842.02

Payment Report

December Payment

FY2016-17

Final

35 Petroleum

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$52,842.02
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$52,842.02